

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LEE (JODY) AMEDEE
2111 South Burnside Avenue
Gonzales, LA 70737

2. Office Sought (Include title of office as well)

State Senator
Ascension Livingston St. James
18

OFFICE USE ONLY

Report Number: 58002

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2015

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

Lee J. Amedee III

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-647-1300

Daytime Telephone

Stacy Ricca

Signature of Treasurer

225-647-1300

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,384.06
10. Other Disbursements (Schedule E-2)	\$ 74.58
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,458.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 68,486.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,458.64
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 57,528.23

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$1,000.00
JONES SWANSON HUNDELL & GARRISON LLC 301 Poydras Street Suite 2655 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
VERON BICE PALERMO & WILSON LLC P. O. Box 2125 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAYDEN ADAMS 40220 Swan Circle Gonzales, LA 70737	05/15/2015	Graduation Gift	\$ 100.00
APPLE DIGITAL ACADEMY 38608 Hwy 22 Darrow, LA 70725	05/14/2015	Donation	\$ 50.00
ASCENSION FUND 14320 InfiniEDGE Way Prairieville, LA 70769	02/25/2015	Donation	\$ 150.00
ASCENSION VETERANS ASSOCIATION Post Office Box 146 Gonzales, LA 70707	01/28/2015	Donation	\$ 60.00
PAT BELL CAMPAIGN Post Office Box 81 Duplessis, LA 70728	03/23/2015	Contribution	\$ 1,000.00
PAT BELL CAMPAIGN P. O. Box 81 Duplessis, LA 70769	08/06/2015	Contribution	\$ 500.00
BENEFIT FOR BROOKS 14266 Caribbean Drive Gonzales, LA 70737	11/09/2015	Donation	\$ 250.00
TROY BROWN Post Office Box 974 Napoleonville, LA 70390	10/20/2015	Contribution	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,610.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BULLDOG FOUNDATION 1176 Desoto Drive Lutcher, LA 70071	09/29/2015	Donation	\$ 100.00
CARING PARENTS OF GEISMAR 12017 Hwy 73 Geismar, LA 70734	06/16/2015	Donation	\$ 50.00
LEGISLATORS CHARITY FUND 103 Northpark Blvd. Suite 201 Covington, LA 70433	06/04/2015	HoopLa Autographed Jersey	\$ 200.00
DUTCHTOWN ATHLETICS 13165 Highway 73 Geismar, LA 70734	01/12/2015	Advertisement	\$ 250.00
DUTCHTOWN HIGH SCHOOL 13165 Highway 73 Geismar, LA 70734	01/05/2015	Donation	\$ 400.00
DUTCHTOWN HIGH SCHOOL 13165 Highway 73 Geismar, LA 70734	09/16/2015	Donation	\$ 96.00
GARYVILLE YOUTH ORGANIZATION P. O. Drawer H Garyville, LA 70051	10/13/2015	Donation	\$ 50.00
GENERAL OPERATING FUND Post Office Box 94183 Baton Rouge, LA 70804	06/19/2015	Meals at the Capitol during 2015 Session	\$ 130.00
3. SUBTOTAL (optional)			\$1,276.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRIFFIN ATHLETIC BOOSTER CLUB 13165 Highway 73 Geismar, LA 70734	05/11/2015	Football Advertisement	\$ 145.00
JDRF 9457 Brookline Avenue Baton Rouge, LA 70809	03/23/2015	Donation	\$ 150.00
JDRF 9457 Brookline Avenue Baton Rouge, LA 70809	10/28/2015	Donation	\$ 500.00
THE JAMBALAYA SHOPPE 1707 E. Hwy 30 Gonzales, LA 70737	10/13/2015	Political Appreciation Reception (St. James/Staley Folse House)	\$ 100.00
SARAH KARAM 5115 Riverbend Blvd. Baton Rouge, LA 70820	05/15/2015	Graduation Gift	\$ 50.00
LORI LAMBERT 18436 Greenbriar Avenue Prairieville, LA 70769	05/15/2015	Graduation Gift	\$ 100.00
LAMENDOLA'S SUPERMARKET 116 W. Ascension Street Gonzales, LA 70737	09/21/2015	Political Appreciation Reception (St. James/Stalley Folse House)	\$ 198.38
LOD COOK ALUMNI CENTER 3838 West Lakeshore Drive Baton Rouge, LA 70808	05/21/2015	Food & Beverage Senate Staff	\$ 500.00
3. SUBTOTAL (optional)			\$1,743.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LADY SELECT 187 Latino Drive Donaldsonville, LA 70346	05/14/2015	Donation	\$ 50.00
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	06/22/2015	1 LA 3X5 State Flag (Donation)	\$ 29.96
LOUISIANA TVNEWSCLIP LLC P. O. Box 148 Denham Springs, LA 70727	07/16/2015	News Clip from Court Dedication	\$ 79.00
MARTINEZ CUSTOME CLOTHIER 7280 Corporate Blvd Baton Rouge, LA 70809	05/29/2015	Senate President Gift	\$ 100.00
MATHERNE'S 3251 Louisiana 3125 Paulina, LA 70763	10/30/2015	Funeral Services for the family of Gladys Maddix	\$ 100.00
MASON MELANCON 9325 Jeff Street Gonzales, LA 70737	05/15/2015	Graduation Gift	\$ 50.00
MORGAN MELANCON 9325 Jeff Street Gonzales, LA 70737	05/15/2015	Graduation Gift	\$ 50.00
NEW ORLEANS BOOSTERS BASEBALL 5912 Patton Street New Orleans, LA 70115	06/08/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$558.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICHOLLS BASEBALL 906 E. 1st Street Thibodeaux, LA 70310	08/26/2015	Donation	\$ 200.00
NORBY CHABERT CAMPAIGN P. O. Box 3417 Houma, LA 70361	09/16/2015	Contribution	\$ 500.00
BRENNEN NORMAND 9360 Jeff Street Gonzales, LA 70737	05/15/2015	Graduation Gift	\$ 50.00
SELAH PRODUCTIONS INC. (SPI) Post Office Box 292 Lutcher, LA 70071	09/09/2015	Contribution	\$ 100.00
ST. AMANT HIGH SCHOOL BOOSTER CLUB 12035 Hwy 431 St. Amant, LA 70774	05/11/2015	Football Advertisement	\$ 80.00
ST. AMANT HIGH SCHOOL 12035 Hwy 431 St. Amant, LA 70774	02/25/2015	Baseball Donation	\$ 100.00
ST. JAMES PARISH 4-H FOUNDATION P. O. Box 18 Convent, LA 70723	01/09/2015	Donation	\$ 100.00
ST. PETER CATHOLIC SCHOOL 188 West 7th Street Reserve, LA 70084	09/02/2015	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,180.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LEGISLATORS CHARITY FUND 103 Northpark Blvd Suite 201 Covington, LA 70433	01/15/2015	Donation	\$ 100.00
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	01/15/2015	Cell Phone	\$ 122.86
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	02/18/2015	Cell Phone Bill	\$ 95.27
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	04/07/2015	Cell Phone Bill	\$ 95.27
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	04/27/2015	Cell Phone Bill	\$ 67.23
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	06/04/2015	Cell Phone Bill	\$ 95.29
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	07/10/2015	Cellphone Bill	\$ 100.29
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	07/31/2015	Cell Phone Bill	\$ 100.29
3. SUBTOTAL (optional)			\$776.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	09/08/2015	Cell Phone Bill	\$ 110.29
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	09/17/2015	Cell Phone	\$ 337.85
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	10/13/2015	Cell Phone Bill	\$ 100.32
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	11/18/2015	Cell Phone Bill	\$ 103.74
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	12/17/2015	Cell Phone Bill	\$ 87.02
VICTORY 2015 Post Office Box 4385 Baton Rouge, LA 70821	11/19/2015	Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,239.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,384.06

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	01/31/2015	January 2015 Bank Service Charge	\$ 6.09
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	02/28/2015	February 2015 Bank Service Charge	\$ 5.68
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	03/31/2015	Bank Service Charge	\$ 6.02
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	04/30/2015	April Bank Service	\$ 5.77
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	05/31/2015	May Bank Service Charge	\$ 6.62
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	06/30/2015	June Bank Service Charge	\$ 7.66
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	07/31/2015	July Bank Service Charge	\$ 5.61
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	08/31/2015	August Bank Service Charge	\$ 5.73
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	09/30/2015	September 2015 Bank Service Charge	\$ 6.45
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	10/31/2015	October Bank Service Charge	\$ 6.32
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	11/30/2015	November Service Charge	\$ 6.91
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	12/31/2015		\$ 5.72
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 74.58

Form 102, Rev. 3/98, Page Rev. 3/98